

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
2000 MAY 30 AM 11:42  
CLERK, U.S. BANKRUPTCY  
COURT  
BY gk DEPUTY

IN RE  
JJS Leasing, Inc., a  
Texas Corporation

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 97-43957-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 04/11/00

Mark A. Weisbart

Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: 5-22-00

By: BLU

46

## Compensation and Expenses Worksheet

Case Number: 97-43957 DRS

Debtor: JJS Leasing, Inc., a

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$5,134.10
		\$5,134.10	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
	Balance	\$134.10	10% of Next \$45,000	\$13.41
Less	-	\$134.10	(\$4,500 Maximum)	
	Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$1,263.41
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,263.41

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/11/99	PARA: Paralegal Expense 0.5 @ 65.00	\$32.50
	Open bank account and prepare initial deposit. Request Tax ID	
05/11/99	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Balance bank statements	
06/15/99	POST: Postage 1 charge @ 4.95 / charge	\$4.95
07/20/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
08/11/99	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Balance bank statements	
10/19/99	COPY: Photocopy/Duplication Expense 40 pages @ 0.20 / page	\$8.00
10/19/99	COPY: Photocopy/Duplication Expense 41 pages @ 0.20 / page	\$8.20
10/19/99	FAX: Facsimile 4 pages @ 0.20 / page	\$0.80
10/19/99	POST: Postage 1 charge @ 1.43 / charge	\$1.43
11/03/99	COPY: Photocopy/Duplication Expense 78 pages @ 0.20 / page	\$15.60
11/04/99	PACER: PACER claims (imported) 4 @ 0.60	\$2.40
11/10/99	COPY: Photocopy/Duplication Expense 20 @ 0.20	\$4.00
11/11/99	COPY: Photocopy/Duplication Expense 18 pages @ 0.20 / page	\$3.60

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
JJS Leasing, Inc., a	§	
Texas Corporation	§	CASE NO. 97-43957-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.


7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 4-27, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

CASE NAME:

JJS LEASING, INC.

CASE NUMBER:

97-43957

DATE UST APPROVED:

05-19-00

COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,134.10

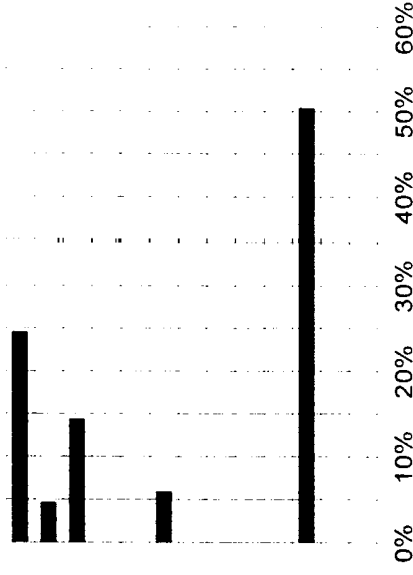
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

1,263.41  
238.37  
739.25  
0.00  
0.00  
305.00  
0.00  
0.00  
0.00  
0.00  
0.00  
2,588.07  
0.00  
0.00

24.61%  
4.64%  
14.40%  
0.00%  
0.00%  
5.94%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
50.41%  
0.00%  
0.00%



UNSECURED CLAIMS  
ALLOWED

90,501.50

UNSECURED CLAIMS  
PAID

0.00

PERCENT RECOVERED  
FOR UNSECURED

0.00%

## FORM 2

Page: 1

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-43957 DRS  
Case Name: JJS Leasing, Inc., a  
Texas Corporation  
Taxpayer ID No: 75-2608738  
For Period Ending: 04/11/00

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: 3753820097 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
02/11/99	1	Comm Site International 8229 Boone Blvd #203 Vienna, VA 22182	Litigation Claim; Settlement Settlement agreement	5,000.00		5,000.00
02/26/99	4	Bank of America	INTEREST REC'D FROM BANK	2.70		5,002.70
03/31/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	11.32		5,014.02
04/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	10.31		5,024.33
05/28/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	9.64		5,033.97
06/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	10.77		5,044.74
07/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	9.75		5,054.49
08/31/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	10.42		5,064.91
09/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	9.79		5,074.70
10/29/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	9.48		5,084.18
11/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	10.49		5,094.67
12/31/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	10.18		5,104.85
01/31/00	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	10.17		5,115.02
02/29/00	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	9.53		5,124.55
03/30/00	4	Bank of America	INTEREST REC'D FROM BANK	9.55		5,134.10
03/30/00		Transfer to acct #3754209769	Final Posting Transfer		5,134.10	0.00

## COLUMN TOTALS

Less: Bank Transfers	5,134.10	5,134.10	0.00
Subtotal	0.00	5,134.10	0.00
Less: Payments to Debtors		0.00	0.00
Net	5,134.10	5,134.10	0.00

Page Subtotals

5,134.10

5,134.10

**SCHEDULE A-1**

FINAL ACCOUNT AS OF April 26, 2000

A. RECEIPTS \$5,134.10

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ +1,044.25
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$1,044.25

CURRENT BALANCE \$4,089.85

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$5,134.10
	<u>\$5,134.10</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$134.10</u>	10% of Next \$45,000	<u>\$13.41</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,263.41</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$89.20</u>
Facsimile	<u>\$0.80</u>
PACER claims (imported)	<u>\$2.40</u>
Paralegal Expense	<u>\$91.00</u>
Postage	<u>\$54.97</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$238.37</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

    X    

Notice of intent to abandon books and records of debtor filed on



## Compensation and Expenses Worksheet

Case Number: 97-43957 DRS  
Debtor: JJS Leasing, Inc., a

POST: Postage 1 charge @ 25.00 / charge \$25.00

TOTAL EXPENSES CALCULATED: \$238.37

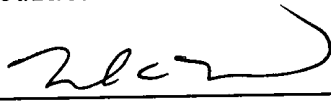
Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$238.37

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,501.78

DATED: 04/26/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,263.41	1,263.41	0.00	1,263.41
B.Expenses of Trustee	238.37	238.37	0.00	238.37
C.Compensation of Attorney to Trustee	739.25	739.25	739.25	0.00
D.Compensation of Accountant	305.00	305.00	305.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b><u>\$2,546.03</u></b>	<b><u>\$2,546.03</u></b>	<b><u>\$1,044.25</u></b>	<b><u>\$1,501.78</u></b>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property \$0.00

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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
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**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	12,000.00	1,000.00	0.00	1,000.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	44,723.24	44,723.24	0.00	1,588.07
9. Other: No Basis				
TOTALS:	<u>\$44,723.24</u>	<u>\$44,723.24</u>	<u>\$0.00</u>	<u>\$1,588.07</u>

**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
5A	SAUNDERS, DAVID	10	COMMISSION, TEXAS WORKFORCE
12A	PROCEDURES, IRS SPECIAL		

**FILED UNSECURED CLAIMS TOTAL: \$90,501.50**

-  
SUBORDINATE UNSECURED CLAIM: \$  
-

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-43957

Debtor Name: JJS Leasing, Inc., a

Page 1

Claim Class Sequence

Date: April 26, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 223	Mulloy & Co. 17311 Dallas Pkwy. Suite 173 Dallas, TX 75248	Administrative	Fees: \$370 Exp. \$35	\$305.00	\$305.00	\$0.00
0 221 222	Mark A. Weisbart Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	Atty fees \$700 Exp. \$39.25	\$739.25	\$739.25	\$0.00
13 120 120	Collin County TAC c/o Savannah Dyer 777 E. 15th St. Plano, TX 75074	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
16 120 120	Commsite International c/o Winstead Sechrest & Minick 1201 Elm ST #5400 Dallas, TX 75270	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
1 310 310	David Saunders 522 Ogden Ln San Antonio, TX 78209	Priority	Order disallowing	\$0.00	\$0.00	\$0.00
10 350 350	Texas Workforce Commission Tax Dept. Collection Section Bankruptcy Rm 556-A Austin, TX 78778-0001	Priority		\$108.18	\$0.00	\$108.18
12A 350 350	IRS Special Procedures 1100 Commerce Rm 9A20 M/S 5027 DAL Dallas, TX 75242	Priority		\$44,615.06	\$0.00	\$44,615.06
3 310 310	Jeff Weber 1422 Homestead Ln Carrollton, TX 75007	Priority	Order disallowing	\$0.00	\$0.00	\$0.00
5A 310 310	David Saunders Transwestern Commercial Services 100 NE Loop 410, Suite 650 San Antonio, TX 78216	Priority	Agreed Order	\$1,000.00	\$0.00	\$1,000.00
10A 400 400	Texas Workforce Commission Tax Dept. Collection Bankruptcy Rm 556-A Austin, TX 78778-0001	Unsecured		\$126.30	\$0.00	\$126.30
11 400 400	Chilton Co. 201 King of Prussia Rd. Radnor, PA 19089	Unsecured		\$476.00	\$0.00	\$476.00
12 400 400	IRS - Special Procedures 1100 Commerce Rm 9A20 M/S 5027DAL Dallas, TX 75242	Unsecured		\$16,920.30	\$0.00	\$16,920.30
14 400 400	American Communications Jill Johnson c/o Clear Communications 440 Interstate North Parkway Atlanta, GA 30339	Unsecured		\$38,025.00	\$0.00	\$38,025.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-43957

Page 2

Date: April 26, 2000

Debtor Name: JJS Leasing, Inc., a

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
15 400 400	Saville Dodgen & Co. 2323 Bryan St. L/B 145 Dallas, TX 75201	Unsecured		\$6,650.00	\$0.00	\$6,650.00
2 400 400	Intrafamily Communications 106 Cold Spring Rd. Freehold, NJ 07728	Unsecured		\$25.00	\$0.00	\$25.00
4 400 400	Dallas Burglar Alarm Co c/o ASG 13621 Neutron Rd. Dallas, TX 75244	Unsecured		\$142.71	\$0.00	\$142.71
5A 400 400	David Saunders Transwestern Commercial Services 100 NE Loop 410, Suite 650 San Antonio, TX 78216	Unsecured	Agreed Order	\$11,000.00	\$0.00	\$11,000.00
5B 400 400	David Saunders 522 Ogden Ln. San Antonio, TX 78209	Unsecured	Agreed Order	\$11,000.00	\$0.00	\$11,000.00
6 400 400	St. Paul Fire & Marine Insurance 385 Washington St. St Paul, MN 55102 Attn: John Overby	Unsecured		\$3,729.00	\$0.00	\$3,729.00
7 400 400	ConnectNet, Inc. 14651 Dallas Pkwy #424-A Dallas, TX 75240	Unsecured		\$866.00	\$0.00	\$866.00
8 400 400	Larson Asso. 1200 Commerce Dr #120 Plano, TX 75093	Unsecured		\$162.38	\$0.00	\$162.38
9 400 400	Hartford Insurance Co Bankruptcy Unit P O Box 2073 Hartford, CT 06145	Unsecured		\$1,378.81	\$0.00	\$1,378.81
Case Totals:				\$137,268.99	\$1,044.25	\$136,224.74

Code #: Trustee's Claim Number, Priority Code, Claim Type



## CLAIMS REGISTER

04/26/00 Last Date to File Claims: 03/19/98 97-43957 drs Page 1  
Last Date to File Claims for Governmental Unit: 05/18/98  
JJS Leasing, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 12/05/97 David Saunders 522 Ogden Ln San Antonio TX 78209	Filed Amt: 12,000.00 g	Duplicated by 5 <i>claim disallowed</i>
No: 2 Filed: 12/08/97 Intrafamily Communications, Inc 106 Cold Spring Road Freehold, NJ 07728	Filed Amt: 25.00 g	<i>ok</i>
No: 3 Filed: 01/12/98 Jeff Weber 1422 Homestead Ln Carrollton TX 75007	Filed Amt: 12,500.00 g	<i>claim disallowed</i>
No: 4 Filed: 01/14/98 Dallas Burglar Alarm Co. 100 N. Central Expy. Dallas, TX 75201	Filed Amt: 142.71 g	<i>ok</i>
No: 5 Filed: 01/15/98 David Saunders 522 Ogden Ln San Antonio TX 78209	Filed Amt: 12,000.00 g	Duplicate of 1 <i>allowed priority \$1,000</i> <i>allowed general unsecured \$11,000</i>
No: 6 Filed: 01/16/98 St Paul Fire & Marine Ins Co Attn: John Overby (MC515A) 385 Washington St St Paul MN 55102-1396	Filed Amt: 3,729.00 g	<i>ok</i>
No: 7 Filed: 01/22/98 ConnectNet, Inc. 14651 Dallas Parkway, Ste 424A Dallas, TX 75240	Filed Amt: 866.00 g	<i>ok</i>
No: 8 Filed: 02/03/98 Larson Associates 1200 Commerce Dr., Suite 120 Plano, TX 75093	Filed Amt: 162.38 g	<i>ok</i>

No: 9 Filed: 02/09/98

Filed Amt:  
1,378.81 g

Hartford Fire Ins co  
Bkcy Unit  
PO box 2073  
Hartford CT 06145-2073

OK

No: 10 Filed: 02/09/98

Filed Amt:  
126.30 g  
234.48 t  
360.78 Total

Texas Workforce Commission  
T.W.C. Bldg. - Tax Dept.  
Austin, TX 78778

OK

No: 11 Filed: 02/17/98

Filed Amt:  
476.00 g

Chilton Company  
201 King of Prussia Road  
Radnor PA 19089

OK

No: 12 Filed: 02/17/98

Filed Amt:  
16,920.30 g  
44,615.06 t  
61,535.36 Total

Dept of the Treasury - IRS  
1100 Commerce St Rm 9A20  
Stop 5027DAL  
Dallas TX 75242

OK

No: 13 Filed: 03/06/98

Filed Amt:  
130.70 s

Collin Co Tax Asr/Colctr  
c/o Savannah Dyer  
777 E 15th St  
Plano TX 75074

claim  
disallowed

No: 14 Filed: 03/06/98

Filed Amt:  
38,025.00 g

American Communications  
Construction Co., Inc.  
6100 Lake Forest Dr. #310  
Atlanta, GA 30328

OK

No: 15 Filed: 03/19/98

Filed Amt:  
6,650.00 g

Saville, Dodgen & Company  
2323 Bryan Street, LB 145  
Dallas, TX 75201-2698

OK

No: 16 Filed: 04/07/98

Filed Amt:  
197,228.23 s

Comm Site Internatl Inc  
c/o James Brouner Esq  
1201 Elm St #5400  
Dallas TX 75270

claim  
disallowed

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 JAN -6 PM 2:44

CLERK, U.S. BANKRUPTCY  
COURT

BY mh DEPUTY

IN RE:  
JJS LEASING, INC.,

§  
§  
§  
§

CASE NO. 97-43957

DEBTOR.

EOD JAN 07 '00

ORDER REGARDING  
THE CLAIM OF DAVID SAUNDERS  
CLAIM #1

Came on for consideration the Objection to the Claim of David Saunders Claim #1, filed by  
the Trustee. For cause shown, it is hereby

ORDERED that claim #1 filed by David Saunders in the amount of \$12,000.00 is disallowed  
in full.

DATED: JAN 04 2000

Donald R. Sharp

Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
2000 JAN -6 PM 2:44  
CLERK, U.S. BANKRUPTCY  
COURT  
BY Mh DEPUTY

IN RE:  
JJS LEASING, INC.,

DEBTOR.

§  
§ CASE NO. 97-43957  
§  
§

EOD  
JAN 07 '00

ORDER REGARDING  
THE CLAIM OF JEFF WEBER  
CLAIM #3

Came on for consideration the Objection to the Claim of Jeff Weber Claim #3, filed by the  
Trustee. For cause shown, it is hereby

ORDERED that claim #3 filed by Jeff Weber in the amount of \$12,500.00 is disallowed in  
full.

DATED: JAN 04 2000

Donald R. Sharp

Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

21

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

00 APR 17 AM 10:13

CLERK, U.S. BANKRUPTCY  
COURT

BY mh DEPUTY

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

JJS LEASING, INC.,  
DEBTOR.

§  
§  
§

CASE NO. 97-43957

AGREED ORDER REGARDING  
THE CLAIM OF DAVID SAUNDERS  
CLAIM #5

EOD APR 20 '00

Came on for consideration the Supplemental Objection to the Claim of David Saunders  
Claim #5, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #5 filed by David Saunders in the amount of \$12,000.00 is allowed  
as a priority wage claim in the amount of \$1,000.00 pursuant to § 507(a)(3) of the Bankruptcy Code,  
and as a general unsecured claim in the amount of \$11,000.00.

DATED: April 14, 2000  
4-11-2000

Donald R. Sharp  
Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

AGREED:

David Saunders  
David Saunders  
522 Ogden Ln.  
San Antonio, TX 78209  
Claimant

Mark A. Weisbart  
Mark A. Weisbart  
5950 Sherry Lane, #222  
Dallas, TX 75225  
Chapter 7 Trustee

44

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 JAN -6 PM 2:44

CLERK, U.S. BANKRUPTCY  
COURT

BY mlh DEPUTY

IN RE:  
JJS LEASING, INC.,

§  
§ CASE NO. 97-43957  
§  
§

DEBTOR.

EOD  
JAN 06 '00

ORDER REGARDING  
THE CLAIM OF COLLIN COUNTY TAC  
CLAIM #13

Came on for consideration the Objection to the Claim of Collin County TAC Claim #13,  
filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #13 filed by Collin County TAC in the amount of \$130.70 is  
disallowed for purposes of disbursement.

DATED: JAN 04 2000

Donald R. Sharp

Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

24

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 JAN -6 PM 2:44

CLERK, U.S. BANKRUPTCY  
COURT

BY M. H. [Signature] DEPUTY

IN RE:  
JJS LEASING, INC.,

§  
§ CASE NO. 97-43957  
§  
§

DEBTOR.

ORDER REGARDING  
THE CLAIM OF COMM SITE INTERNATIONAL, INC.  
CLAIM #16

EOD JAN 06 '00

Came on for consideration the Objection to the Claim of Comm Site International, Inc. Claim  
#16, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #16 filed by Comm Site International, Inc. in the amount of  
\$197,228.23 is disallowed in full.

DATED: JAN 04 2000

Donald R. Sharp

Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

9  
2

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:  
JJS LEASING, INC.,

Debtor.

Case No. 97-43957  
Chapter 7

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
00 MAR 24 AM 10:42  
CLERK, U.S. BANKRUPTCY COURT  
BY *Mh* DEPUTY

EOD  
MAR 24 '00  
§  
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ORDER APPROVING  
FIRST AND FINAL APPLICATION OF TRUSTEE'S ACCOUNTANT  
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Accountant for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Terry Mulloy is awarded fees of \$270.00 and expenses of \$35.00.

DATED: March 23, 2000

*Donald R. Sharp*  
Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

29



IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

00 MAR 24 AM 10:42

CLERK, U.S. BANKRUPTCY  
COURT

CASE NO. 97-43957-DRS

DEPUTY  
Chapter 7

IN RE:  
JJS LEASING, INC.,

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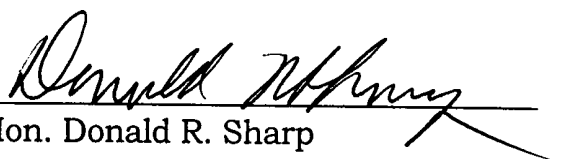
DEBTOR.

ORDER APPROVING  
FIRST AND FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS  
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Malouf, Lynch, Jackson, Kessler & Collins (including Mark A. Weisbart) are awarded fees of \$700.00 and expenses of \$39.25.

DATED: March 23, 2000

  
Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
PLANO DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

JAN 26 AM 9:18

CLERK, U.S. BANKRUPTCY  
COURT

W

IN RE:

JJS LEASING, INC.,

DEBTOR.

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§

CASE NO. 97-43957  
(Chapter 7)

ECD JAN 27 '99

**ORDER APPROVING COMPROMISE  
BETWEEN COMM SITE INTERNATIONAL, INC. AND TRUSTEE**

CAME ON FOR CONSIDERATION the Joint Motion for Approval of Compromise Between Comm Site International, Inc. and Trustee (the "Motion") filed by Comm Site International, Inc. ("Comm Site") and Mark Weisbart, Chapter 7 Trustee for the Estate of JJS Leasing, Inc. (the "Trustee"). The Court having found that notice of the proposed compromise was served to all necessary parties in interest with opportunity for objections and that no objection was filed within the time prescribed by law, the Court concludes that the Motion and the relief requested therein should be granted. Accordingly,

IT IS ORDERED, that the Motion is granted and the compromise between the Trustee and Comm Site, whereby:

(i) Comm Site and the Trustee shall sign and file with the District Court an Agreed Motion and Order to Dismiss in the Lawsuit styled Comm Site International, Inc. v. JJS Leasing, Inc., Cause Number 219-388-97, 219th Judicial District Court, Collin County, Texas. The Agreed Motion and Order to Dismiss will dismiss all claims and/or counterclaims of both Parties with prejudice.

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(ii) Comm Site shall pay the Trustee \$5,000 after the Order to Dismiss the Lawsuit is filed.

(iii) Comm Site shall withdraw the Proof of Claim with prejudice.

(iv) Comm Site and JJS shall execute mutual releases as part of the compromise and settlement.

is hereby approved and the Trustee is authorized to take any or all action necessary or appropriate to implement the compromise.

SIGNED this 25<sup>th</sup> day of January, 1998.

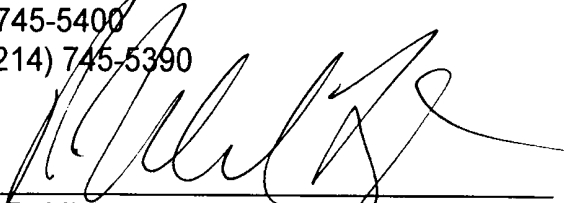
  
U.S. BANKRUPTCY JUDGE

**Agreed to:**

**WINSTEAD SECHREST & MINICK P.C.**

5400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75270-2199  
(214) 745-5400  
FAX (214) 745-5390

By:

  
R. Michael Farquhar, SBT #06828500  
Dale E. Butler, SBT # 00792388

**ATTORNEYS FOR COMM SITE, INTERNATIONAL, INC.**

**MALOUF LYNCH JACKSON KESSLER COLLINS**

8117 Preston Road  
700 Preston Commons West  
Dallas, Texas 75225-6306  
Tel: (214) 750-0722  
Fax: (214) 373-0241

By:

Mark A. Weisbart, Esq., SBT #21102650

**ATTORNEYS FOR CHAPTER 7 TRUSTEE OF  
THE ESTATE OF JJS LEASING, INC.**

**AND**

**JJS LEASING, INC.**

By:

Mark A. Weisbart, Esq., SBT #21102650

**CHAPTER 7 TRUSTEE OF THE ESTATE OF  
JJS LEASING, INC.**

\\ODMA\PCDOCS\DALLAS\_1\3099174\2  
1031:16309-2

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:  
JJS LEASING, INC.,  
  
DEBTOR

§  
§ CASE NO. 97-43957  
§ CHAPTER 7  
§

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

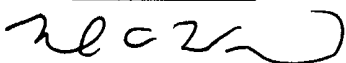
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,089.85
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,501.78	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$2,588.07	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,089.85
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-27, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

# PROPOSED DISTRIBUTION

Case Number: 97-43957

Page 1

Date: April 26, 2000

Debtor Name: JJS Leasing, Inc., a \ Texas Corporation

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee - Fees	Admin		\$1,263.41	\$0.00	\$1,263.41	\$1,263.41	\$4,089.85
	COMPENSATION							\$2,826.44
	Mark A. Weisbart, Trustee - Exp	Admin		\$238.37	\$0.00	\$238.37	\$238.37	\$2,588.07
	EXPENSES							
0	Mulloy & Co.	Admin	221	\$305.00	\$305.00	\$0.00	\$0.00	\$2,588.07
0	Mark A. Weisbart	Admin	221	\$739.25	\$739.25	\$0.00	\$0.00	\$2,588.07
5A	David Saunders	Priority	310	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,588.07
10	Texas Workforce Commission	Priority	350	\$108.18	\$0.00	\$108.18	\$3.84	\$1,584.23
12A	IRS Special Procedures	Priority	350	\$44,615.06	\$0.00	\$44,615.06	\$1,584.23	\$0.00
10A	Texas Workforce Commission	Unsec	400	\$126.30	\$0.00	\$126.30	\$0.00	\$0.00
11	Chilton Co.	Unsec	400	\$476.00	\$0.00	\$476.00	\$0.00	\$0.00
12	IRS - Special Procedures	Unsec	400	\$16,920.30	\$0.00	\$16,920.30	\$0.00	\$0.00
14	American Communications	Unsec	400	\$38,025.00	\$0.00	\$38,025.00	\$0.00	\$0.00
15	Saville Dodgen & Co.	Unsec	400	\$6,650.00	\$0.00	\$6,650.00	\$0.00	\$0.00
2	Intrafamily Communications	Unsec	400	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00
4	Dallas Burglar Alarm Co	Unsec	400	\$142.71	\$0.00	\$142.71	\$0.00	\$0.00
5A	David Saunders	Unsec	400	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00
5B	David Saunders	Unsec	400	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00
6	St. Paul Fire & Marine Insurance	Unsec	400	\$3,729.00	\$0.00	\$3,729.00	\$0.00	\$0.00
7	ConnectNet, Inc.	Unsec	400	\$866.00	\$0.00	\$866.00	\$0.00	\$0.00
8	Larson Asso.	Unsec	400	\$162.38	\$0.00	\$162.38	\$0.00	\$0.00
9	Hartford Insurance Co	Unsec	400	\$1,378.81	\$0.00	\$1,378.81	\$0.00	\$0.00

<< Totals >>	\$138,770.77	\$1,044.25	\$137,726.52	\$4,089.85	\$0.00
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Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.